

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Panchayat Raj & Rural Development Department – Maintenance of Vehicles-
Expenditure towards Servicing of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of
Rs.43,650/- (Rupees Forty three thousand six hundred and fifty only) –
Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 582

Dated:16 -04-2014

Read the following:-

- 1 (Govt. Letter No.5272/OP-II/A2/2014-1, Dt.12-03-2014
2. (Govt. Letter No.6214/OP-II/A2/2014-1, Dt. 24-03-2014
- 3.(Invoice received from M/s Sundaram Honda,Secunderabad
Invoice No.SER-INV-DDO23-1314-26529& 26530 Dt. ,dt.17/03/2014,
SER-INV-DDO23-1314-27193,dtd.24/03/2014,

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 43,650/- (Rupees Forty three thousand six hundred and fifty only)** to M/s Sundaram Motors, Secunderabad towards general servicing , replacement and repairs charges in respect of vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI, James Street Br, Secunderabad** in favour of “**M/s. Sundaram Motors, CA A/c No. 10043457270**.”

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. K.S. JAWAHAR REDDY
SECRETARY TO GOVERNMENT**

To
M/s Sundaram Motors, Secunderabad .

Copy to:-

The Deputy Pay and Accounts Officer, Sectt. Br. Hyd.
PS to Secretary to the Govt.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER